

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. GS35F4565G	2. Delivery Order/Call No. DAAE20-02-F-0029	3. Date Of Order/Call (YYYYMMDD) 2002JUL22	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E PATRICIA CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630 EMAIL: CAHILLP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) PR TACOM-RI ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	Code	W52H09	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor GATEWAY 2000 INC PO BOX 200 MD W-31 NORTH SIOUX CITY SD 57049 TYPE BUSINESS: Large Business Performing in U.S.	Code	0G3K8	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
					12. Discount Terms	
					13. Mail Invoices To the Address in Block See Block 15	

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009	Code	HQ0304	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506	25. Total	\$54,270.90
		29. Differences	

26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
		35. Bill Of Lading No.		

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-F-0029**MOD/AMD****Name of Offeror or Contractor:** GATEWAY 2000 INC

SUPPLEMENTAL INFORMATION

1. ALL HARDWARE AND SOFTWARE MUST MEET OR EXCEED DOD FEDERAL ACQUISITION REGULATIONS, SECTION 508 COMPLIANCY.

2. DELIVERY SHALL BE TO THE FOLLOWING ADDRESS:

DEPARTMENT OF ARMY/TACOM-ROCK ISLAND
ATTN: AMSTA-LC-BAA (BILL BLANK)
BLDG 108, 1ST FLOOR NORTH
ROCK ISLAND IL 61299-7630

3. CLINS 0001AA AND 0002AA COMBINED CONSIST OF ITEMS LISTED IN GATEWAY QUOTES # Q-0628025.02 AND Q-0628067.

4. REFERENCE GSA CONTRACT # GS-35F-4565G.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0029 MOD/AMD

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0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																								
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 0000-00-000-0000 NOUN: GATEWAY SERVERS SECURITY CLASS: Unclassified PRON: M126C019M1 PRON AMD: 01 ACRN: AA AMS CD: 42361200000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092182BA01</td> <td>Y00000</td> <td>M</td> <td>WBLINK</td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>01-AUG-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630 DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H092182BA02</td> <td>Y00000</td> <td>M</td> <td>WBLINK</td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>01-AUG-2002</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. MARK FOR: TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092182BA01	Y00000	M	WBLINK	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	01-AUG-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H092182BA02	Y00000	M	WBLINK	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	01-AUG-2002	2	LT	\$ ** N/A **	\$ 27,135.45
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MOD/AMD

Name of Offeror or Contractor: GATEWAY 2000 INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS_CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M126C019M1		AA	2	21 22020000026D6D02P42361231ED	S11116	2ABFDN W52H09	\$ 27,135.45
	42361200000							
0002AA	M126C020M1		AB	2	97 X4930AC5GX6D6D02PSM2D1031ED	S11116	2ABFAY W52H09	\$ 27,135.45
	SM2D1000000							
							TOTAL	\$ 54,270.90

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 22020000026D6D02P42361231ED S11116	W52H09	\$ 27,135.45
Army	AB	97 X4930AC5GX6D6D02PSM2D1031ED S11116	W52H09	\$ 27,135.45
			TOTAL	\$ 54,270.90

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MOD/AMD

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	GATEWAY QUOTE #Q-0628025.02	28-JUN-2002	001	
Attachment 002	GATEWAY QUOTE #Q-0628067	28-JUN-2002	001	